



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00263***
Award Sheet

DIVISION

BID NO.: **RTQ-00263**

PREVIOUS BID NO.: **NONE**

TITLE: **AIR QUALITY MONITORING SHELTER -RTQ**

CURRENT CONTRACT PERIOD: **09/08/2015** through **09/30/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00263***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GORE-MORRIS, ER**

PHONE: **305 375-4254**

FAX:

EMAIL: **ERINGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **THERMO ENVIRONMENTAL INSTRUMENTS INC**
 DBA:
 FEIN: **042745178** SUFFIX : **01** 02038
 STREET: **27 FORGE PARKWAY** CITY: **FRANKLIN** ST: **MA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-282-0430**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------|--------------|--------------|--------------|-----------------------------|
| RAY LOWE | 508-520-0430 | 866-282-0430 | 508-520-2800 | ORDERS.AQI@THERMOFISHER.COM |

VENDOR NAME: **CONSOLIDATED ANALYTICAL SYSTEMS INC**
 DBA:
 FEIN: **454530654** SUFFIX : **01** 45223
 STREET: **4014 Spring Grove Avenue** CITY: **Cincinnati** ST: **OH** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------------|-------------|--------|-------------|--------------------|
| Meredith Cloran | 513-5421200 | - | 513-7667988 | mcloran@cas-en.com |

Details:

ITEMS AWARDED Section:

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

| | | |
|------------|------------|------------|
| BCC Award: | DPM Award: | No |
| BCC Date: | DPM Date: | 08/31/2015 |

Contract Amount: \$ **500,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|--------------------------------------|
| 1 | ABCW1500618 | |
| | Commodity ID | Commodity Name |
| | 493-04 | AIR QUALITY MONITORING EQUIPMENT AND |
| | Department | Department Allocation |
| | PE02**** | \$90,000.00 |
| 2 | ABCW1500619 | |
| | Commodity ID | Commodity Name |
| | 493-04 | AIR QUALITY MONITORING EQUIPMENT AND |
| | Department | Department Allocation |
| | PE02**** | \$410,000.00 |

End of BPO Information Section